

State of Arizona



Campaign Finance Report

AZ RIGHT TO LIFE PAC
Committee #: 1203

Treasurer: WIKFORS, DENNIS
77 E Columbus Ave, Ste 209, Phoenix, AZ 85012
Phone: (602) 285-0063
Email: pac@azlifepac.org

2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 10, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$978.42
Total Cash Receipts this Reporting Period:	\$270.00
Total Cash Disbursements this Reporting Period:	\$547.43
Cash Balance at End of Reporting Period:	\$700.99

Report ID: 2882

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$270.00	\$0.00	\$270.00	\$900.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$270.00	\$0.00	\$270.00	\$900.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47.43	\$1,336.53	\$1,383.96	\$1,368.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47.43	\$1,336.53	\$1,383.96	\$1,368.96
Bill Payments for Previous Expenditures	D1	\$500.00		\$500.00	\$660.00
Total Cash Disbursed		\$547.43			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: BLOMQUIST, LARRY Address: 1720 E Minton Dr, Tempe, AZ 85282	08/22/2002	\$10.00 Cash	\$40.00
Name: HATCH-MILLER, ANITA Address: 4055 E Keim Dr, Paradise Valley, AZ 85253 Occupation: HOUSEWIFE, N/A	09/09/2002	\$250.00 Cash	\$750.00
Name: BLOMQUIST, LARRY Address: 1720 E Minton Dr, Tempe, AZ 85282	09/27/2002	\$10.00 Cash	\$40.00
Total of Individual Contributions		\$270.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$270.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WHITTEN PRINTERS	09/04/2002	\$1,261.53	\$1,261.53
Address:	1001 S 5th St, , Phoenix, AZ 85004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Voter Guide #19485			
Name:	STAPLES	09/19/2002	\$47.43	\$47.43
Address:	1353 S Alma School Rd, , Mesa, AZ 85210		Cash	
Memo:	Photocopying			
Name:	IRAPTURE.COM	09/30/2002	\$75.00	\$310.00
Address:	2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Website Hosting			
Total of Operating Expenses			\$1,383.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,383.96	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
Outstanding Debt Balance at Beginning of Period	10/03/2002	\$548.07
WHITTEN PRINTERS		
Original Amount of Debt: \$548.07		
Original Transaction Date: 10/03/2002		
Bill Payment	09/18/2002	(\$238.47)
Debt Balance at End of Reporting Period		\$309.60
New Debt	09/04/2002	\$1,261.53
WHITTEN PRINTERS		
Original Amount of Debt: \$1,261.53		
Original Transaction Date: 09/04/2002		
Bill Payment	09/18/2002	(\$261.53)
Debt Balance at End of Reporting Period		\$1,000.00
New Debt	09/30/2002	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 09/30/2002		
Debt Balance at End of Reporting Period		\$75.00
Total of Outstanding Debt Before Adjustments		\$2,883.60
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$500.00
Total of Outstanding Debt After Adjustments		\$2,383.60

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

